

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

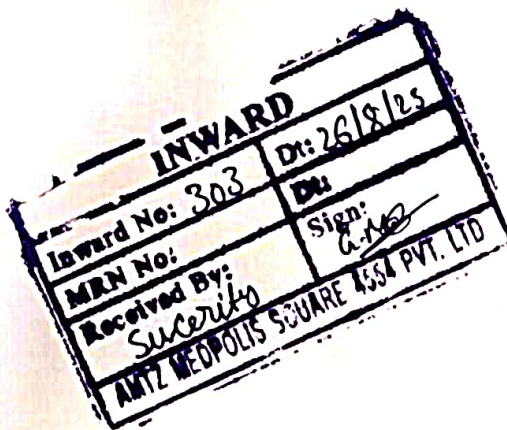
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

AMTZ Medpolis Square 4554 Private Limited
Vm Steel Project Town Ship Sub Post
Office Ground, Plot No. D1-56, HUB
Building, AMTZ Campus, Pragati Maidan, Vishakapatnam.
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No. PS/25-26/430	Dated 19-Aug-25
Delivery Note	
Invoice Reference No. & Date.	Other References Credit Dated 19-Aug-25 Delivery Note Date 19-Aug-25 Destination Vishakapatnam
Buyer's Order No. 20250818012	
Dispatch Doc No.	
Invoice Dispatched through Self	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP Sink Cock	8481	1 No:	2,010.00	No:	35 %	1,306.50
2	CP Bottle Trap Pipe	8481	2 No:	240.00	No:	30 %	336.00
							1,642.50
							295.65
							(-)0.15

Less :

Output IGST
ROUNDING OFF

Total 3 No: ₹ 1,938.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8481	1,642.50	18%	295.65	295.65
9965		18%		
99		28%		
Total	1,642.50		295.65	295.65

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Five and Sixty Five paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

